

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE 1 OF 9 PAGES
2. AMENDMENT/MODIFICATION NO. P00007	3. EFFECTIVE DATE 98Sep30	4. REQUISITION/PURCHASE REQ. NO. F50LGZ82310200	5. PROJECT NO. (If applicable)	
6. ISSUED BY 45TH CONTRACTING SQUADRON 1201 EDWARD H. WHITE II STREET MS 7200 PATRICK AFB, FL 32925	CODE	7. ADMINISTERED BY (If other than Item 6) 45 CONS/LGCXA 14640 HANGAR ROAD BLDG 1704/CCAS PATRICK AFB, FL 32925-2206	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SVERDRUP TECHNOLOGIES, INC. 8121 CANAVERAL BLVD. CAPE CANAVERAL, FL 32920			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. F08650-98-C-0035
				10B. DATED (SEE ITEM 11) 04/23/98
CODE	FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Section G

NTE \$28,784,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: MUTUAL AGREEMENT BETWEEN THE PARTIES and FAR 32.705-2(c)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return -1- copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SCHEDULE

POC: PAUL ANTONEVICH
PHONE: (407) 853-0887

MAILING DATE: 9 DEC 98

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) VICKI LOCKARD CONTRACTS MANAGER	15B. CONTRACTOR/OFFEROR <i>Vicki B. Lockard</i> (Signature of person authorized to sign)	15C. DATE SIGNED 3 Dec 98	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JANE D. RIEVLEY CONTRACTING OFFICER	16B. UNITED STATES OF AMERICA <i>Jane D. Rievley</i> (Signature of Contracting Officer)	16C. DATE SIGNED 3 Dec 98
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CONTINUATION OF SF-30:

The purpose of this modification is to provide FY99 funding and to incorporate the following administrative changes--

A. Update Contract Administration data in paragraphs G-2 through G-4 of Section G as shown in *bold italics* on the attached page 24 (revised.) Change invoicing instructions in paragraph G-3(a) as shown in *bold italics* on the attached page 24 (revised). Remove page 24 of 65 from the contract and insert the attached page 24 (revised) to reflect these changes.

B. Incorporate the following clauses into the Contract to allow for Incremental Funding:

- (1) FAR clause 52.232-22 entitled "LIMITATION OF FUNDS" is hereby incorporated into and made part of Section I of the contract as required by FAR 32.705-2(c) as shown in *bold italics* on the revised page 43. Remove page 43 of 65 from Section I of the contract and insert the attached page 43 (revised) to reflect this change.
- (2) AFSPCFARS clause 5332.232-9500 entitled "TOTAL SUM ALLOTTED" is hereby incorporated into and made part of Section G of the contract as required by AFSCFARS 5332.705-2(d) as shown in *bold italics* on the attached page 24a. Insert the attached page 24a into Section G of the contract to reflect this change.

C. Delete Award Fee CLINs 0009AA through CLIN 0009AC and mark CLIN 0009 "[RESERVED]". The Award Fee is hereby incorporated into CLIN 0006 and CLIN 0007 to facilitate tracking for billing and historical purposes as shown in *bold italics* on the attached page 5 (revised).

- (1) The Estimated Cost for CLIN 0006 is changed FROM \$25,799,375 TO \$28,379,313 to reflect the incorporation of the estimated Award Fee into CLIN 0006 as detailed below and as shown in *bold italics* on the attached page 5 (revised). (*Note that these amounts are estimated costs and do not necessarily reflect the actual amount funded*)

(1) Estimated Cost – CLIN 0006 (exclusive of Award Fee):	\$ 25,799,375
<u>(4) Award Fee:</u>	<u>2,579,938</u>
REVISED TOTAL <u>ESTIMATED</u> COST (CLIN 0006):	\$ 28,379,313

- (2) The Estimated Cost for CLIN 0007 is changed FROM \$3,633,696 TO \$3,997,066 to reflect the incorporation of the estimated Award Fee into CLIN 0007 as detailed below and as shown in *bold italics* on the attached page 5 (revised).

(1) Estimated Cost – CLIN 0007 (exclusive of Award Fee):	\$ 3,633,696
<u>(2) Award Fee:</u>	<u>363,370</u>
REVISED TOTAL <u>ESTIMATED</u> COST (CLIN 0007):	\$ 3,997,066

Remove page 5 of 65 and page 6 of 65 from Section B of the Contract and insert the attached page 5 (revised) and page 6 (revised) to reflect these changes.

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D. Establish ACRN's AK through AQ and provide FY99 funding for contract CLIN 0006 and CLIN 0007 as shown in *bold italics* on the attached revised page 23. Remove page 23 of 65 from Section G of the contract and insert the attached page 23 (revised).

**E. Perform a pen and ink change to modify Block 19 of the SF-33 to read "0001 – 0010" and change the amount in Block 20 of the SF-33 FROM \$ 11,140,782.00 TO \$43,517,160 to reflect the total estimated amount for the Base Period and Option Period 1.
(\$11,140,782(Base Yr.) + \$32,376,378(Option 1)) = \$43,517,160**

2. RELEASE OF CLAIMS

In consideration of the modification agreed to herein as complete and equitable adjustment for items 1A through 1E above the contractor hereby releases the government from any and all liability under this contract for further equitable adjustment attributable to such facts or circumstances giving rise to the referenced items.

G-2. CONTRACT ADMINISTRATION DATA

(a) The address and phone number of the paying office are:

DFAS-OR/FPV
2500 Leahy Avenue
PO BOX 934400
Orlando FL 32893-4400
(407)646-4060

(b) The address and telephone number of the government Contracting Officer and Contract Specialist are:

Contracting Officer	Contract Specialist
45 CONS/LGCXA	45CONS/LGCXA
14640 Hangar Road/CCAS/MS 2037	14640 Hangar Road/CCAS/MS 2037
Bldg. 1704, Rm 1410	Bldg. 1704, Rm 1410
Patrick AFB, FL 32925-2206	Patrick AFB, FL 32925-2206
Phone # (407)853-6877	Phone # (407)853-6877
Fax #: (407)853-3944	Fax #: (407)853-3944

(c) The address and telephone number of the Chief Quality Assurance Program Coordinator are:

Name: 45 LG/LGQA
Address: 14640 Hangar Road
Suite 2220, MS 2038
Patrick AFB, FL 32925-2206
Telephone #: (407) 853-0905

G-3 SUBMISSION OF INVOICES

(a) In accordance with the clause entitled "Allowable Cost and Payment", the contractor shall submit invoices/vouchers and any required supplemental statements to the cognizant Defense Contract Audit Agency (DCAA) for verification and transmittal in proper form to the paying office. Vouchers must indicate amounts invoiced *to reflect actual performance of work by CLIN for each program and its associated ACRN as identified in Section G-1.1.* One copy of each voucher submitted to DCAA shall be forwarded to the Contracting Officer, 45 CONS/LGCXA, 14640 Hanger Road (CCAS), Bldg 1704, Patrick AFB FL 32925-2206 at the time of submission.

(b) Invoices for award fee. The Contracting Officer will advise the contractor of the amount of award fee granted by the Fee Determining Official (FDO). The invoice for the award fee shall be submitted to 45 CONS/LGCXA for verification and transmittal to the paying office.

(c) Upon receipt of final invoice/voucher, the contract auditor will prepare a final audit report which will be submitted to 45 CONS/LGCXA, 14640 Hangar Road (CCAS), Patrick AFB FL 32925-2655 for technical verification and submission to the paying office.

G-4 CONTRACTOR'S CONTRACT ADMINISTRATION

The Contractor's contract administration functions will be performed at the following address:

Name/Title: Vicki G. Lockard, Contracts Manager
Office Symbol: SvT
Address: Sverdrup Technology, Inc.
P.O. Box 526
Cape Canaveral, FL 32920
Telephone: (407) 853-6838
Fax: (407) 853-0222

52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN- OWNED ECONOMIC ENTERPRISES (IAW FAR 26.104(a))	SEP 1996
52.227-1	AUTHORIZATION AND CONSENT (IAW FAR 27.201-2(a))	JUL 1995
52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENTS (IAW FAR 27.202-2)	AUG 1996
52.227-10	FILING OF PATENT APPLICATIONS—CLASSIFIED SUBJECT MATTER (IAW FAR 27.207-2)	APR 1984
52.228-5	INSURANCE--WORK ON A GOVERNMENT INSTALLATION (IAW FAR 28.310)	JAN 1997
52.228-7	INSURANCE--LIABILITY TO THIRD PERSONS (IAW FAR 28.311-1)	MAR 1996
52.229-3	FEDERAL, STATE, AND LOCAL TAXES (IAW FAR 29.401-3)	JAN 1991
52.229-5	TAXES--CONTRACTS PERFORMED IN US POSSESSIONS OR PUERTO RICO (IAW FAR 29.401-5)	APR 1984
52.230-2	COST ACCOUNTING STANDARDS (IAW FAR 30.201-4(a))	APR 1996
52.230-5	ADMINISTRATION OF COST ACCOUNTING STANDARDS (IAW FAR 30.201-4(d))	APR 1996
52.232-17	INTEREST (IAW FAR 32.617(a), and 32.617(b))	JUN 1996
52.232-18	AVAILABILITY OF FUNDS (IAW FAR 32.705-1(a))	APR 1984
52.232-20	LIMITATION OF COST (IAW FAR 32.705-2(a))	APR 1984
52.232-22	<i>LIMITATION OF FUNDS (P00007)</i> (IAW FAR 32.705-2(c))	<i>APR 1984</i>
52.232-23	ASSIGNMENT OF CLAIMS (IAW FAR 32.806(a)(1))	JAN 1986

G-1.1 TOTAL SUM ALLOTTED

Pursuant to the "Limitation of Funds" clause (Section I, 52.232-22), the total sum presently available for payment by the government and allotted for contract line items (CLIN's) 0006 through 0010 is as stated below. Based upon information supplied by the contractor the Government estimates that this amount will cover costs payable through 31 Jul 99 of Option Year 1.

<u>CLIN</u> 0006	<u>PROGRAM</u>	<u>ACRN</u>	<u>Amount Allocated + AF Allocated</u>
	<i>Institutional</i>	<i>AK</i>	\$ 7,423,999 + 742,400 = \$ 8,166,399 (P00007)
	<i>Atlas</i>	<i>AL</i>	740,800 + 74,080 = 814,880 (P00007)
	<i>Delta</i>	<i>AM</i>	2,392,799 + 239,280 = 2,632,079 (P00007)
	<i>Spacecraft</i>	<i>AN</i>	993,607 + 99,361 = 1,092,968 (P00007)
	<i>Titan</i>	<i>AP</i>	11,050,400 + 1,105,040 = 12,155,440 (P00007)
	<i>IUS</i>	<i>AQ</i>	425,599 + 42,560 = 468,159 (P00007)

TOTAL SUM ALLOTTED FOR CLIN 0006: \$ 25,329,925

0007

<i>Institutional</i>	<i>AK</i>	\$ 1,012,363 + 101,236 = \$ 1,113,599 (P00007)
<i>Atlas</i>	<i>AL</i>	101,018 + 10,102 = 111,120 (P00007)
<i>Delta</i>	<i>AM</i>	326,290 + 32,629 = 358,919 (P00007)
<i>Spacecraft</i>	<i>AN</i>	135,490 + 13,549 = 149,039 (P00007)
<i>Titan</i>	<i>AP</i>	1,506,872 + 150,687 = 1,657,559 (P00007)
<i>IUS</i>	<i>AQ</i>	58,036 + 5,803 = 63,839 (P00007)

TOTAL SUM ALLOTTED FOR CLIN 0007: \$ 3,454,075

0008

NO FUNDING ALLOTTED FOR FY 99

0009

NO FUNDING ALLOTTED FOR FY 99

0010

NO FUNDING ALLOTTED FOR FY 99

TOTAL SUM ALLOTTED FOR FY99 (ALL CLINS) \$ 28,784,000

OPTION PERIOD 1 - 1 Oct 98 through 30 Sep 99 (FY99)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0006	Operations and Maintenance, Operations and Support and Operations and Management The contractor shall furnish all necessary supplies and services required to perform program and business management, cost reporting and segregation, environmental, industrial security, technical data, safety, exercises, training and other related items as required by launch program, in accordance with the Statement Of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <i>Estimated Cost includes the estimated Award Fee.</i> <u>COST-PLUS-AWARD-FEE</u>	\$ 28,379,313 (P00007)
	<u>ESTIMATED AMOUNT:</u>	(P00007)
	<i>Cost:</i> \$ 25,799,375	(P00007)
	<i>Award Fee:</i> \$ 2,579,938	(P00007)
	<i>Total Estimated Cost:</i> \$ 28,379,313	(P00007)
0007	Systems Management The contractor shall furnish all necessary supplies and services required to perform systems engineering, safety engineering, logistics support analysis, configuration management, procedure development, and studies in accordance with the Statement Of Work for the LO&SC, dated <u>April 1998</u> , and the performance standards document. <i>Estimated Cost includes the estimated Award Fee.</i> <u>COST-PLUS-AWARD-FEE</u>	\$ 3,997,066 (P00007)
	<u>ESTIMATED AMOUNT:</u>	(P00007)
	<i>Cost:</i> \$ 3,633,696	(P00007)
	<i>Award Fee:</i> \$ 363,370	(P00007)
	<i>Total Estimated Cost:</i> \$ 3,997,066	(P00007)

SECTION B - Supplies or Services and Prices/Costs (cont'd)

OPTION PERIOD 1 - 1 Oct 98 through 30 Sep 99 (FY99)

<u>Item No.</u>	<u>Description</u>	<u>Estimated Cost</u>
0008	Data The contractor shall furnish all necessary supplies and services required to deliver data as set forth in the Accessible Data Products Lists, and Appendix K of the Statement of Work. <u>COST-PLUS-AWARD-FEE</u>	\$ <u>NSP</u>
0009	<i>[RESERVED]</i> (P00007)	
0010	Service Systems Upgrades & Modifications Upon direction by the Contracting Officer, the contractor will prepare a cost and technical proposal to accomplish service systems upgrades and modifications. Contract type will be determined by individual request for proposal, and work will be added by individual subCLINs. See contract clause H-25. The government's estimated cost for this line item is <u>\$5M.</u>	\$ <u>TBN</u>

ESTIMATED TOTAL FOR ALL CLINs (FY99)

\$32,376,379 (P00007)

NSP = Not separately priced

TBN = To be negotiated.

TBD = To be determined by the government prior to contract award.

PART I - THE SCHEDULE

**SECTION G
CONTRACT ADMINISTRATION DATA**

A. SPECIAL CONTRACT CLAUSES IN FULL TEXT

G-1. ACCOUNTING AND APPROPRIATION DATA

<u>ACRN</u>	<u>Acct Class Data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification Information</u>	<u>Obligated Amount</u>
AA	5783400 308 83LE 253099 555LO 01 35182F 662400 F62400 PR# F50LGZ82660200 = \$220,000.00 P00005 = (\$43,415)		3,824,582
AB	5783400 308 83LE 25309A 555LO 01 35119F 662400 F62400		280,000
AC	5783400 308 83LE 25309C 555LO 01 33605F 662400 F62400		600
AD	5783400 308 83LE 25309D 555LO 01 35119F 662400 F62400		786,000
AE	5783400 308 83LE 25309S 555LO 01 33605F 662400 F62400		684,300
AF	5783400 308 83LE 25309T 555LO 01 35144F 662400 F62400 PR# - F55SLS82180100 = \$148,000.00 + \$64,400.00		4,685,600
AG	5783400 308 83LE 25309U 555LO 01 35138F 662400 F62400		174,700
AH	5783400 308 83LE 213043 55590 01 35138F 662400 F62400 PR# - F55SLS82390900 = \$10,000.00		10,000
AJ	5783400 308 83LE 213010 55590 01 35119F 662400 F62400 PR# - F51SLS81761500 = \$160,000.00 + \$45,000.00 PR# - F51SLS81761100 = \$290,000.00 PR# - F51SLS81760200 = \$200,000		695,000
AK	5793400 309 83LE 253099 555L0 01 35182F 662400 F62400 PR# - F50LGZ82310200 = \$9,279,998 (P00007)		9,279,998
AL	5793400 309 83LE 25309A 555L0 01 35119F 662400 F62400 PR# - F50LGZ82310200 = \$926,000 (P00007)		926,000
AM	5793400 309 83LE 25309D 555L0 01 35119F 662400 F62400 PR# - F50LGZ82310200 = \$2,990,998 (P00007)		2,990,998
AN	5793400 309 83LE 25309S 555L0 01 33605F 662400 F62400 PR# - F50LGZ82310200 = \$1,242,007 (P00007)		1,242,007
AP	5793400 309 83LE 25309T 555L0 01 35144F 662400 F62400 PR# - F50LGZ82310200 = \$13,812,999 (P00007)		13,812,999
AQ	5793400 309 83LE 25309U 555L0 01 35138F 662400 F62400 PR# - F50LGZ82310200 = \$531,998 (P00007)		531,998